

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316
Invoice # 1154, December 31, 2021 **Contractor:** Donald S. Gosselin, Esq.
Dates of Service: 1 DEC 2021 to 29 DEC 2021. **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours (Interviews, Court, Team Meetings)		12/6, 7, 8	24	\$3,840.00
Communications & Coordination - emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	12	12/1, 2, 9, 10, 12,13,14 ,15,16, 22, 27, 28,29		\$1,920.00
Teleconference Meetings; Monitors Office and Monitor Team Members	7	12/23, 27, 28, 29		\$1,120.00
Rewrite based upon feedback from Parties, Analysis of Data, Review of Methodologies, Drafting Proposed Survey Instruments	17	12/1, 12, 15, 22, 23, 27, 28, 29		\$2,720.00
FEE WAIVER (PUERTO RICO)			0	
	US Hours		PR Hours	
Net Hours @ \$160/hr.	36.00		24.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,850.10
Allowable Fee				\$11,450.10

Travel Breakout		Traveler: Donald S. Gosselin 10/17 -10/22		
Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 669.40	1		\$ 669.40
Baggage	\$ -	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$ -
Ground Transportation (Parking)	\$ 14.00	5		\$ 70.00
Ground Transportation (Mileage)	\$ 0.56	90		\$ 50.40
Lodging	\$ 115.00	4		\$ 460.00
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50
Per Diem (Full Days)	\$ 115.00	3		\$ 345.00
Other: HOTEL TAX (\$10.35+\$10.35/day)	\$ 20.70	4		\$ 82.80
Total				\$ 1,850.10

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp





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DEPART

Portland, ME to San Juan, Puerto Rico

Sunday, December 5, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
752 American Airlines	5:38 AM PWM	8:31 AM CLT	2h 53m	Economy	17E
Stop: Charlotte (CLT)					
783 American Airlines	11:06 AM CLT	3:43 PM SJU	3h 37m	Economy	27A

RETURN

San Juan, Puerto Rico to Portland, ME

Thursday, December 9, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
1852 American Airlines	2:27 PM SJU	5:30 PM CLT	4h 3m	Economy	13E

Stop: Charlotte (CLT)

8:42 PM
CLT10:50 PM
PWM

2h 8m

Economy

[18A](#)

AAdvantage earnings for this trip

Donald Gosselin AAdvantage member	Elite Qualifying Miles (EQMs)	Segments (EQSs)	Dollars (EQDs)	Award miles Total
	4,572	4	607	3,035

[Show AAdvantage earnings](#)[Terms and conditions](#)

Cost summary

Your trip total

\$669.40

Passenger

Trip PWM / SJU

Taxes

Carrier-imposed fees

Total (all passengers)

\$605.00

\$64.40

\$0.00

\$669.40[Bag and optional fees](#)[Reservation and tickets](#)[FAQs](#)[Price and Tax Information](#)[Conditions of Carriage](#)

Includes all taxes and carrier-imposed fees

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Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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San Juan, PR. 00907
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F 787.723.0068

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

Room: 0906
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 10
CRS Number 71728468

Marriott Rewards # 839932555

Name:

Arrive: 12-05-21

Time: 16:14

Depart: 12-09-21

Folio Number: 679932

Date	Description	Charges	Credits
12-05-21	Package	115.00	
12-05-21	Government Tax	10.35	
12-05-21	Hotel Fee	10.35	
12-06-21	Package	115.00	
12-06-21	Government Tax	10.35	
12-06-21	Hotel Fee	10.35	
12-06-21	COMEDOR- Guest Charge (Breakfast)	9.42	
12-07-21	Package	115.00	
12-07-21	Government Tax	10.35	
12-07-21	Hotel Fee	10.35	
12-07-21	COMEDOR- Guest Charge (Breakfast)	7.49	
12-08-21	COMEDOR- Guest Charge (Breakfast)	2.50	
12-08-21	Package	115.00	
12-08-21	Government Tax	10.35	
12-08-21	Hotel Fee	10.35	
12-09-21	Master Card / Euro Card		587.89
	Card # XXXXXXXXXXXXXXX1398		
12-09-21	Master Card / Euro Card		-25.68
	Card # XXXXXXXXXXXXXXX1398		

Receipt

L/R #29	A Payment No.00015796
T/D #22	Ticket No.087618
Entry Time	12/05/2021 (Sun) 4:39
Exit Time	12/09/2021 (Thu) 23:02
Parking Time	4Days 18:23
Parking Fee	Rate D \$70.00

MASTERCARD	
Account #	*****1398
Slip #	23987
Auth Code	000083938P
Credit Card Amount	\$70.00
Total	\$70.00

Thank You for Your Visit
Please Come Again !